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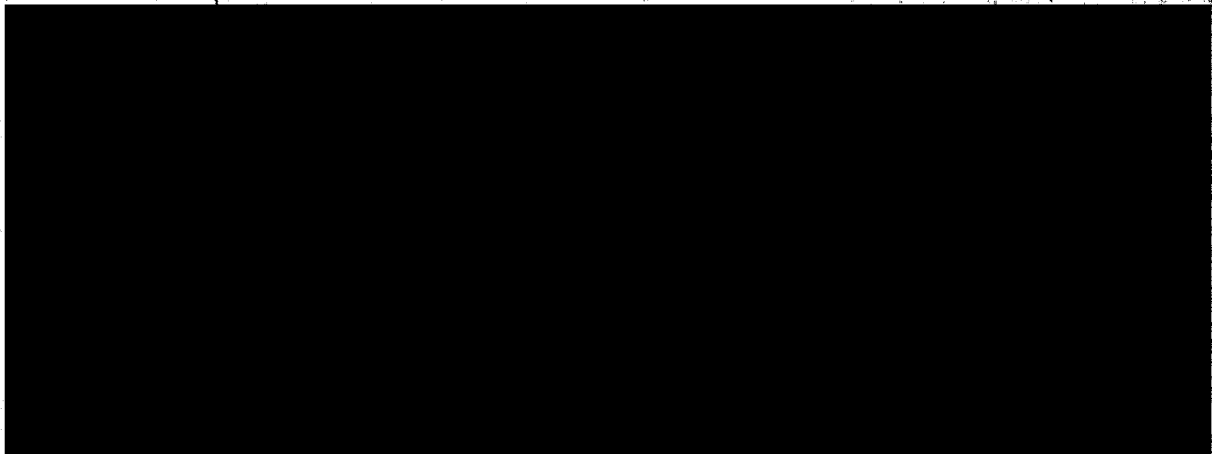
AVAILABLE

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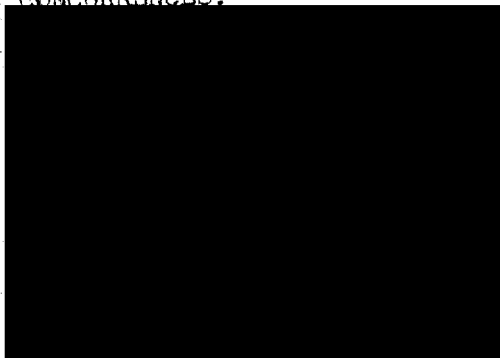
AMENDED PAYMENT PLAN FOR THE FIREWEL COMPANY, INC.

All payments to The Firewel Company, Inc., pursuant to Contracts Nos. HF-1230, ST-506, ST-507, HF-CT-692, HF-CT-692, HF-AP-1940, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by The Firewel Company, Inc., will be certified for payment by the Comptroller.
2. Interim and final vouchers submitted by The Firewel Company, Inc., will be approved by the Contracting Officer.
3. U. S. Treasury Checks will be drawn in the amounts of authorized payment by the on-site Representative of the Chief Disbursing Officer, payable to The Firewel Company, Inc., and mailed with a sterile form showing the appropriated contract number and invoice (voucher) number(s) for which the check is in payment.
4. Checks will be transmitted to The Firewel Company, Inc., in double envelopes. The outer envelope will be addressed to:



CONCURRENCES:



Comptroller, DPD

DPD-DD [redacted] : RPD

Distribution:

- | | |
|---------------------|------------------|
| 1-CB/DPD-ST-506 | 8-FIT/DPD-ST-506 |
| 2-CB/DPD-ST-507 | 9- " -ST-507 |
| 3-CB/DPD-HF-CT-692 | 10- " HF-CT-692 |
| 4-CB/DPD-HF-CT-692 | 11- " HF-AP-1940 |
| 5-CB/DPD-HF-AP-1940 | 12- " HF-1230 |
| 6-CB/DPD-HF-1230 | 13- " HF-CT-692 |
| 7-Security/DPD | 14- " DPD |

DOCUMENT NO. /

NO CHANGE IN CLASS. ☒

☐ DECLASSIFIED

CLASS. CHANGED TO: TS S 2012

NEXT REVIEW DATE:

AUTH: HR 70-2

Approved For Release 2000/04/18 : CIA-RDP81B00879R000900110001-4

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